

**EXHIBIT**

**10**

Prior Servicer Payment History-For Loannumber [REDACTED] Inquiry														
Prior!Servicer!		Total Tran									Service!Fees			
Transaction	Loan!Number	Tran Typ Desc	Amt	Prin Amt	Int Amt	Escrow Amt	Tran!Typ	Due Date	Prior!Susp Bal	Amount	Processdate	Fees	PrTran!Typ	
1/18/2013	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
1/18/2013	[REDACTED]	Utility district tax disburse	0	0	0	0	0 CAD	1/1/2013		0	0	0	0	317
1/18/2013	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	1/1/2013		0	0	0	0	320
10/18/2012	[REDACTED]	Utility district tax disburse	0	0	0	0	0 CAD	10/1/2012		0	0	0	0	317
10/18/2012	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
10/18/2012	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	10/1/2012		0	0	0	0	320
9/29/2012	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
9/29/2012	[REDACTED]	Hazard insurance disbursement	0	0	0	0	0 ARS	7/1/2012		0	0	0	0	351
8/13/2012	[REDACTED]	Payment	0	0	0	323.77	FEP	12/1/2010	323.77-		0	0	0	173
8/13/2012	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	168
7/24/2012	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
7/24/2012	[REDACTED]	Utility district tax disburse	0	0	0	0	0 CAD	7/1/2012		0	0	0	0	317
7/18/2012	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
7/18/2012	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	7/1/2012		0	0	0	0	320
4/6/2012	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	4/1/2012		0	0	0	0	320
4/6/2012	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
1/23/2012	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
1/23/2012	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	1/1/2012		0	0	0	0	320
10/27/2011	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	10/1/2011		0	0	0	0	320
10/27/2011	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
7/27/2011	[REDACTED]	Delinquent tax advance	0	0	0	0	0 EMD	7/1/2005		0	0	0	0	314
7/27/2011	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
7/19/2011	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	7/1/2011		0	0	0	0	320
7/19/2011	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
6/6/2011	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	12/1/2010		0	0	0	0	161
6/6/2011	[REDACTED]	Hazard insurance disbursement	0	0	0	0	0 ARS	7/1/2011		0	0	0	0	351
4/26/2011	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	11/1/2010		0	0	0	0	168
4/26/2011	[REDACTED]	Payment	0	0	1,336.50	766.5	FEP	11/1/2010	2,103.00-	213.84	4/26/2011	0	0	173
4/15/2011	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	4/1/2011		0	0	0	0	320
4/15/2011	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	11/1/2010		0	0	0	0	161
1/19/2011	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	1/1/2011		0	0	0	0	320
1/19/2011	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	11/1/2010		0	0	0	0	161
1/14/2011	[REDACTED]	Payment	1,336.50	0	0	0	0 FEP	11/1/2010	1,336.50	0	1/14/2011	0	0	172
12/14/2010	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	10/1/2010		0	0	0	0	168
12/14/2010	[REDACTED]	Payment	1,336.50	0	1,336.50	1,455.61	FEP	10/1/2010	1,455.61-	213.84	12/14/2010	0	0	173
11/15/2010	[REDACTED]	Payment	1,336.50	0	0	0	0 FEP	10/1/2010	1,336.50	0	11/15/2010	0	0	172
10/15/2010	[REDACTED]	Payment	1,336.50	0	1,336.50	11.39	FEP	9/1/2010	11.39-	213.84	10/15/2010	0	0	173
10/15/2010	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	9/1/2010		0	0	0	0	168
10/5/2010	[REDACTED]	City/Town tax disbursement	0	0	0	0	0 EIC	10/1/2010		0	0	0	0	320
10/5/2010	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	9/1/2010		0	0	0	0	161
9/13/2010	[REDACTED]	Payment	1,336.50	0	1,336.50	11.39	FEP	8/1/2010	11.39-	213.84	9/13/2010	0	0	173
9/13/2010	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	8/1/2010		0	0	0	0	168
8/12/2010	[REDACTED]	Delinquent tax advance	0	0	0	0	0 EMD	7/1/2009		0	0	0	0	314
8/12/2010	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	7/1/2010		0	0	0	0	168
8/12/2010	[REDACTED]	Escrow advance	0	0	0	0	0 ESA	8/1/2010		0	0	0	0	161
8/12/2010	[REDACTED]	Payment	1,336.50	0	1,336.50	11.39	FEP	7/1/2010	11.39-	213.84	8/12/2010	0	0	173
7/12/2010	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	6/1/2010		0	0	0	0	168
7/12/2010	[REDACTED]	Payment	1,336.50	0	1,336.50	11.39	FEP	6/1/2010	11.39-	213.84	7/12/2010	0	0	173
6/15/2010	[REDACTED]	Payment	1,336.50	0	1,336.50	11.39	FEP	5/1/2010	11.39-	213.84	6/15/2010	0	0	173
6/15/2010	[REDACTED]	Repay of escrow advance	0	0	0	0	0 ESA	5/1/2010		0	0	0	0	168

5/28/2010	Repay of escrow advance	0	0	0	0 ESA	4/1/2010	0	0	0	168	
5/28/2010	Payment	1,336.50	0	1,336.50	11.39 FEP	4/1/2010 11.39-	213.84	5/28/2010	0	173	
4/15/2010	Payment	1,336.50	0	1,336.50	11.39 FEP	3/1/2010 11.39-	213.84	4/15/2010	0	173	
4/15/2010	Repay of escrow advance	0	0	0	0 ESA	3/1/2010	0	0	0	168	
3/16/2010	Repay of escrow advance	0	0	0	0 ESA	2/1/2010	0	0	0	168	
3/16/2010	Payment	1,336.50	0	1,336.50	11.39 FEP	2/1/2010 11.39-	213.84	3/16/2010	0	173	
2/16/2010	Payment	1,300.50	0	0	0 FEP	2/1/2010	1,300.50	2/16/2010	0	172	
1/16/2010	Repay of escrow advance	0	0	0	0 ESA	1/1/2010	0	0	0	168	
1/16/2010	Payment	1,336.50	0	1,336.50	11.39 FEP	1/1/2010	0	213.84	1/16/2010 -11.39	172	
12/15/2009	Payment	1,336.50	0	1,336.50	11.39 FEP	12/1/2009	0	213.84	12/15/2009 -11.39	172	
12/15/2009	Repay of escrow advance	0	0	0	0 ESA	12/1/2009	0	0	0	168	
11/16/2009	Payment	1,347.89	0	1,336.50	11.39 FEP	11/1/2009	0	213.84	11/16/2009	0	172
11/16/2009	Repay of escrow advance	0	0	0	0 ESA	11/1/2009	0	0	0	168	
10/16/2009	Payment	1,336.50	0	1,336.50	0 FEP	10/1/2009	0	213.84	10/16/2009	0	172
9/17/2009	Payment	1,336.50	0	1,336.50	0 FEP	9/1/2009	0	213.84	9/17/2009	0	172
8/14/2009	Payment	1,336.50	0	1,336.50	0 FEP	8/1/2009	0	213.84	8/14/2009	0	172
7/14/2009	Payment	1,336.50	0	1,336.50	0 FEP	7/1/2009	0	213.84	7/14/2009	0	172
6/15/2009	Payment	1,336.50	0	1,336.50	0 FEP	6/1/2009	0	213.84	6/15/2009	0	172
5/15/2009	Payment	1,336.50	0	1,336.50	0 FEP	5/1/2009	0	213.84	5/15/2009	0	172
5/7/2009	Hazard insurance refund deposi	0	0	0	0 HSA	5/1/2009	0	0	0	163	
5/7/2009	Repay of escrow advance	0	0	0	0 ESA	5/1/2009	0	0	0	168	
4/16/2009	Adjustment	0	0	0	0 MSA		0	0	0	143	
4/13/2009	Payment	1,336.50	0	1,336.50	0 FEP	3/1/2009	0	213.84	4/13/2009	0	172
4/1/2009	Escrow advance	0	0	0	0 ESA	3/1/2009	0	0	0	161	
3/31/2009	Initail escrow deposit, closin	0	0	1,336.50	-10.5 SVA	2/1/2009 1,326.00-	213.84	1/20/2009	0	170	
3/31/2009	Initail escrow deposit, closin	0	0	1,336.50	0.9 SVA	3/1/2009 1,337.40-	213.84	3/16/2009	0	170	
3/31/2009	Escrow advance	0	0	0	0 ESA	2/1/2009	0	0	0	161	
3/31/2009	Late charge adjustment	79.86	0	0	0 LCA		0	0	0	132	
3/30/2009	Misapplication reversal	0	-1,326.90	0	0 SVA	2/1/2009	0	0	0	147	
3/30/2009	Misapplication reversal	0	0	0	-5.53 SVA	3/1/2009	5.53	0	0	147	
3/30/2009	Misapplication reversal	0	0	0	0 SVA	2/1/2009	1,326.90	0	0	147	
3/30/2009	Misapplication reversal	0	0	-1,330.97	0 SVA	2/1/2009	1,330.97	212.96-	0	147	
3/26/2009	Repay of escrow advance	0	0	0	0 ESA	3/1/2009	0	0	0	168	
3/26/2009	Initail escrow deposit, closin	0	0	0	5.53 SVA	3/1/2009 5.53-	0	3/25/2009	0	170	
3/24/2009	Escrow advance	0	0	0	0 ESA	3/1/2009	0	0	0	161	
3/23/2009	Hazard insurance disbursement	0	0	0	0 ARS	1/1/2009	0	0	0	351	
3/16/2009	Payment	1,336.50	0	1,330.97	0 FEP	2/1/2009	5.53	212.96	3/16/2009	0	172
1/20/2009	Payment	0	0	0	0 FEP	2/1/2009 9.60-	0	9.6	0	173	
1/20/2009	Principal payment	0	1,326.90	0	0 FEP	2/1/2009 1,326.90-	0	1/19/2009	0	175	
1/16/2009	Initail escrow deposit, closin	65	0	0	0 SVA	1/1/2009	0	65	0	170	
1/16/2009	Payment	0	0	1,336.50	0 FEP	1/1/2009 1,336.50-	213.84	1/16/2009	0	173	
1/16/2009	Initail escrow deposit, closin	8,217.99	0	0	9,999.99 SVA	1/1/2009 2,391.93-	0	1/16/2009 609.93	0	170	
1/16/2009	Initail escrow deposit, closin	95	0	0	0 SVA	1/1/2009	0	95	0	170	
1/16/2009	Repay of escrow advance	0	0	0	0 ESA	1/1/2009	0	0	0	168	
1/16/2009	Repay of escrow advance	0	0	0	0 ESA	1/1/2009	0	0	0	168	
1/16/2009	Initail escrow deposit, closin	3,004.43	0	0	2,305.78 SVA	1/1/2009	0	698.65	0	170	
1/12/2009	Payment	2,673.00	0	0	0 FEP	1/1/2009	2,673.00	1/12/2009	0	173	
1/9/2009	Adjustment	0	0	0	0 MSA		0	0	0	143	
1/9/2009	Adjustment	17,999.16-	-17,999.16	0	0 MSA		0	0	0	143	
10/17/2008	Payment	2,600.82	236.16	2,461.86	111.69 FEP	8/1/2008 208.89-	202	10/17/2008	0	173	
10/17/2008	Repay of escrow advance	0	0	0	0 ESA	8/1/2008	0	0	0	168	
9/16/2008	Payment	2,600.82	0	0	0 FEP	8/1/2008	2,600.82	9/16/2008	0	173	
9/12/2008	Escrow advance	0	0	0	0 ESA	8/1/2008	0	0	0	161	

9/11/2008	City/Town tax disbursement	0	0	0	0 EIC	7/1/2007	0	0	0	320	
8/26/2008	Escrow advance	0	0	0	0 ESA	8/1/2008	0	0	0	161	
8/25/2008	City/Town tax disbursement	0	0	0	0 EIC	7/1/2007	0	0	0	320	
7/16/2008	Repay of escrow advance	0	0	0	0 ESA	7/1/2008	0	0	0	168	
7/16/2008	Payment	3,396.67	234.26	2,463.76	698.65 FEP	7/1/2008	0	202.15	7/16/2008	0	172
6/16/2008	Payment	3,396.67	232.37	2,465.65	340.48 FEP	6/1/2008	0	202.31	6/16/2008	358.17	172
6/16/2008	Repay of escrow advance	0	0	0	0 ESA	6/1/2008	0	0	0	168	
5/16/2008	Payment	3,368.18	230.5	2,467.52	670.16 FEP	5/1/2008	0	202.46	5/16/2008	0	172
5/16/2008	Repay of escrow advance	0	0	0	0 ESA	5/1/2008	0	0	0	168	
4/16/2008	Repay of escrow advance	0	0	0	0 ESA	4/1/2008	0	0	0	168	
4/16/2008	Payment	3,368.18	228.64	2,469.38	670.16 FEP	4/1/2008	0	202.62	4/16/2008	0	172
3/17/2008	Repay of escrow advance	0	0	0	0 ESA	3/1/2008	0	0	0	168	
3/17/2008	Payment	3,368.18	226.8	2,471.22	670.16 FEP	3/1/2008	0	202.77	3/17/2008	0	172
2/19/2008	Repay of escrow advance	0	0	0	0 ESA	2/1/2008	0	0	0	168	
2/19/2008	Payment	3,557.71	192.85	2,694.70	670.16 FEP	2/1/2008	0	202.9	2/19/2008	0	172
1/16/2008	Payment	3,557.71	191.15	2,696.40	670.16 FEP	1/1/2008	0	203.02	1/16/2008	0	172
1/16/2008	Repay of escrow advance	0	0	0	0 ESA	1/1/2008	0	0	0	168	
12/17/2007	Repay of escrow advance	0	0	0	0 ESA	12/1/2007	0	0	0	168	
12/17/2007	Payment	3,557.71	189.48	2,698.07	670.16 FEP	12/1/2007	0	203.15	12/17/2007	0	172
11/15/2007	Payment	3,557.71	187.81	2,699.74	670.16 FEP	11/1/2007	0	203.27	11/15/2007	0	172
11/15/2007	Repay of escrow advance	0	0	0	0 ESA	11/1/2007	0	0	0	168	

LOAN#: [REDACTED] INVESTOR#: 4502 POOL#: 1 NEXT DUE DT:12/01/2010 INTEREST RATE: 5.00000 PRIN BAL: 320,760.58  
BORR1: Masoud Shakoori Naminy ESC BAL: 59,022.69-  
BORR2:  
PROP: 1541 Ten Rod Rd MAIL: PO BOX 763  
Exeter RI 02822-1910 WYOMING RI 02898-0763

---TRANSACTION---						- AFTER TRANS. BALANCES-		TOTAL		APPLIED			
EFFECTIVE	TIME	RV TRN	DESCRIPTION	NXT DUE/REF	REVERSED	PRINCIPAL	ESCROW	AMOUNT	PRINCIPAL	INTEREST	ESCROW	SUSPENSE	OTHER
02/04/13	23:59:01	NLD	Loan Disbursement	NL NewLoan Setup Balances		320760.58	0	-327547.62	-320760.58	0	0	0	-6787.04
02/04/13	23:59:04	ESA	Escrow Balance Adjustment	NL NewLoan Setup Balances		320760.58	-28354.33	-28354.33	0	0	-28354.33	0	0
04/25/13	09:03:15	ETD	Tax Escrow Disbursement	33		320760.58	-29588.49	-1234.16	0	0	-1234.16	0	0
05/29/13	12:25:45	IVT	Investor Pool/Pool Transfer	0		0	0	357275.61	320760.58	0	29588.49	0	6926.54
05/29/13	12:25:47	IVT	Investor Pool/Pool Transfer	I		320760.58	-29588.49	-357275.61	-320760.58	0	-29588.49	0	-6926.54
07/25/13	08:37:42	ETD	Tax Escrow Disbursement	33		320760.58	-30851.85	-1263.36	0	0	-1263.36	0	0
10/16/13	12:48:32	EID	Insurance Escrow Disb	56 Lender placed Hazard Insurance		320760.58	-3728.85	-2877	0	0	-2877	0	0
10/23/13	08:25:17	ETD	Tax Escrow Disbursement	33		320760.58	-34992.19	-1263.34	0	0	-1263.34	0	0
11/04/13	23:24:10	EBS	Bankruptcy Escrow Adjustment	33		320760.58	-34992.19	0	0	0	0	0	0
01/31/14	08:05:54	ETD	Tax Escrow Disbursement	33		320760.58	-36255.53	-1263.34	0	0	-1263.34	0	0
02/12/14	02:07:20	PAS	Altplan Suspense Adjustment			320760.58	-36255.53	0	0	0	0	0	0
04/23/14	08:14:47	ETD	Tax Escrow Disbursement	33		320760.58	-37518.87	-1263.34	0	0	-1263.34	0	0
08/06/14	12:45:03	EID	Insurance Escrow Disb	56 Lender placed Hazard Insurance		320760.58	-40473.87	-2955	0	0	-2955	0	0
08/27/14	08:31:02	ETD	Tax Escrow Disbursement	33		320760.58	-41729.49	-1255.62	0	0	-1255.62	0	0
10/23/14	08:26:37	ETD	Tax Escrow Disbursement	33		320760.58	-42985.11	-1255.62	0	0	-1255.62	0	0
02/18/15	10:38:23	ETD	Tax Escrow Disbursement	33		320760.58	-44240.73	-1255.62	0	0	-1255.62	0	0
05/28/15	08:41:01	ETD	Tax Escrow Disbursement	33		320760.58	-45496.35	-1255.62	0	0	-1255.62	0	0
07/31/15	00:30:34	EXW	Expense Waive			320760.58	-45496.35	12.25	0	0	0	0	12.25
08/24/15	09:07:09	ETD	Tax Escrow Disbursement	33		320760.58	-46784.74	-1288.39	0	0	-1288.39	0	0
10/05/15	13:43:53	EID	Insurance Escrow Disb	56 Lender placed Hazard Insurance		320760.58	-49422.74	-2638	0	0	-2638	0	0
02/22/16	09:44:41	ETD	Tax Escrow Disbursement	33		320760.58	-50711.13	-1288.39	0	0	-1288.39	0	0
05/02/16	11:37:05	EBS	Bankruptcy Escrow Adjustment	99 POC Escrow Shortage Adjustment		320760.58	-50711.13	0	0	0	0	0	0
05/23/16	09:40:17	ETD	Tax Escrow Disbursement	33		320760.58	-51999.52	-1288.39	0	0	-1288.39	0	0
07/06/16	14:13:57	EID	Insurance Escrow Disb	56 Lender placed Hazard Insurance		320760.58	-54637.52	-2638	0	0	-2638	0	0
08/15/16	10:01:52	ETD	Tax Escrow Disbursement	33		320760.58	-55973.69	-1336.17	0	0	-1336.17	0	0
08/25/16	12:02:21	EIC	Insurance Escrow Credit	56 Lender placed Hazard Insurance		320760.58	-53653.7	2319.99	0	0	2319.99	0	0
11/16/16	09:26:16	ETD	Tax Escrow Disbursement	33		320760.58	-54989.87	-1336.17	0	0	-1336.17	0	0
02/17/17	10:13:12	ETD	Tax Escrow Disbursement	33		320760.58	-56326.04	-1336.17	0	0	-1336.17	0	0
05/24/17	10:06:57	ETD	Tax Escrow Disbursement	33		320760.58	-57662.21	-1336.17	0	0	-1336.17	0	0
08/18/17	10:07:33	ETD	Tax Escrow Disbursement	33		320760.58	-59022.69	-1360.48	0	0	-1360.48	0	0